

Schedule A - Itemized Deduction
Schedule B - Interest & Dividends and Schedule N - Other Income
2007



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Taxpayer Name

Social Security Number

PART 1: SCHEDULE A - Itemized Deductions

(From Federal Form 1040 Schedule A)

(MUST COMPLETE FULLY.)**ROUND TO THE NEAREST DOLLAR**

If the amount of AGI on Form 1040 exceeds the federal limits, you must refer to your Federal Schedule A and complete the worksheet provided in the MS Instructions on Page 13. Enter the result on Line 9 below. In the event you filed using the standard deduction on your Federal Return and wish to itemize for Mississippi purposes, use Federal Form 1040 Schedule A as a worksheet and transfer the information from the specific lines indicated to this Schedule A.

1. a. Medical and Dental Expenses	1a.	
b. AGI from Federal Form 1040 \$ _____ X 7.5%(.075)	1b.	—
c. Medical & Dental Expense Deduction (Subtract line 1b from line 1a.)	1c.	
2. a. Total Taxes Paid	2a.	
b. Less State Income Taxes (or other taxes in lieu of)	2b.	—
c. Total Taxes Paid Deduction (Subtract line 2b from line 2a.)	2c.	
3. Total Interest Paid	3.	
4. Charitable Contributions	4.	
5. Total Casualty or Theft Loss (Must Attach Fed Form 4684.)	5.	
6. a. Employee Expenses & Misc. Deductions Subject to 2% Limitation (Must Attach Fed Form 2106.)	6a.	
b. AGI from Federal Form 1040 \$ _____ X 2%(.02)	6b.	—
c. Subtract line 6b from line 6a	6c.	
7. a. Other Miscellaneous Deductions	7a.	
b. Less MS Gambling Losses	7b.	—
c. Other Miscellaneous Deduction (Subtract line 7b from line 7a.)	7c.	
8. Mississippi Itemized Deductions - (Add Lines 1c, 2c, 3, 4, 5, 6c, and 7c.) Enter the amount here and on Resident Form 80-105, Page 1, Line 19 or Non-Resident Form 80-205, Page 1, Line 16a.	8.	
9. Mississippi Itemized Deductions (Federal limits due to AGI apply) Enter here and on Form 80-105, Page 1, Line 19 or Form 80-205, Page 1, Line 16a.	9.	

PART 2: SCHEDULE B - Interest and Dividend Income (From Federal Form 1040 Schedule B)

If you received capital gain distributions but do not need SCHEDULE D to report any other gains or losses, then enter the gain on Form 80-105, Page 2, Line 40 or Form 80-205, Page 2, Line 39. Total interest and dividend amounts on Lines 4 & 5 below, from jointly owned accounts, may be split between taxpayer and spouse before the amounts are transferred to Form 80-105, Page 2, Lines 36 and 37, respectively.

	Interest				Dividends			
1. Interest Income From All Sources	1.							
2. Amount of MS Non-Taxable Interest in Line 1.	2.							
3. Total MS Interest (Line 1 minus Line 2). Enter here & on Form 80-105, Page 2, Line 40 or Form 80-205, Page 2, Line 39.	3.							
4. Total Dividends From All Sources	4.							
5. Amount of MS Nontaxable Distributions Reported in Line 4	5.							
6. Total MS Dividends (Line 4 minus Line 5). Enter here and on Resident Form 80-105, Page 2, Line 41 or Non-Resident Form 80-205, Page 2, Line 40.	6.							

PART 3: VOLUNTARY CONTRIBUTION CHECK-OFFS (Resident Returns Only)

You may elect to voluntarily contribute all or part (at least \$1) of your income tax refund to one or more of the funds listed below. Your contribution may be claimed as a tax deductible charitable contribution on your state and federal income tax returns. Once your return is filed, your contribution is **final** and cannot be refunded. On page 1, Line 30, form 80-105 please indicate by each Fund J, K, L, M, N, and/or Z the amount(s) of your refund you wish to contribute to each of these funds, then enter total in the box provided. Refer to the instruction booklet 80-100 (may be downloaded from our website www.mstc.state.ms.us) for an explanation of the purpose of each of these funds and how the refund donations will be used.

- (J) Mississippi Military Family Relief Fund
 (K) Mississippi Commission for Volunteer Service Fund
 (L) Mississippi Wildlife Heritage Fund
 (M) Mississippi Educational Trust Fund
 (N) Mississippi Wildlife Fisheries and Parks Foundation
 (Z) Mississippi Burn Care Fund



MISSISSIPPI
Other Income (Loss) and Supplemental Income
2007

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SSN

PART4: INCOME (LOSS) FROM RENTS, ROYALTIES, PARTNERSHIPS, S CORPORATIONS, TRUSTS & ESTATES

INCOME (LOSS) FROM RENTAL REAL ESTATE AND ROYALTIES

[illegible]**INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS**

Name of Partnership or S Corporation	FEIN (Must include FEIN)	INCOME OR (LOSS) (Nonresidents use Mississippi K-1's)
	-	00
	-	00
	-	00
	-	00
	-	00
	-	00
	-	00
B. Total Partnership and/or S Corporation Income (Loss)		00

INCOME (LOSS) FROM ESTATES AND TRUSTS

Name of Estate or Trust	FEIN (Must include FEIN)	INCOME OR (LOSS) (Use Mississippi K-1's)
	-	00
	-	00
	-	00
C. Total Estate and Trust Income (Loss)		00
D. Total of Lines A, B, & C. Enter here and on Line 38, Page 2, Form 80-105 or Line 37, Page 2, Form 80-205. (Income from Rents, Royalties, P'ships, S Corps, Trusts & Estates.)		00

PART 5: SCHEDULE N - Other Income (Loss) and Supplemental Income

(If negative, shade minus (-) in box as in example at left)

List type of Income (Loss) or Adjustment

1.				
2.				
3.				
4.				
5.				
6.				
Total Schedule N Other Income (Loss). Enter here and on Line 45, Page 2, Form 80-105 or Line 44, Page 2, Form 80-205.				